

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Payment of Cell phone Bills provided to the officers of the Public Enterprises Department for official use for the period from 08.01.2023 to 07.02.2024 – Expenditure of an amount of Rs.205/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 20

Dated: 17-02-2024
Read the following:-

- 1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
- 2. G.O.Rt.No.08, P.E.(OP) Dept., Dt: 12-01-2024.
- 3. Bill Invoice No. TSI0102424411733 of Vodafone Ltd.,dt:8.02.2024.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.205/- (Rupees two hundred and five only) towards payment of cell phone bill for the period from 08.01.2023 to 07.02.2024 as detailed below provided to the Officers of Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Sl. No.	Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Amount paid Rs.
1.	08.01.2024 to 07.02.2024	9989623530 (SO PE)	625/-	204.87/-	205/-
	Total:				205/-

- 2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.
- 3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Vodafone Limited, Bank A/c No.0142003046601, IDBI Bank Limited, Main Branch, DBSBU, D.No.5-9-89/1&2, Chapel Road, PB No.370, Hyderabad, IFSC Code: IBKL0000133.
- 4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. BHARATHI LAKPATHI NAIK,
SPECIAL SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER